



Payment Report
FY2008-09
December Payment

*****Final*****

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,024 HS: 0

Located ANB: 5,024

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,853,652.01	4,341,460.80	6,512,191.21	1,085,365.20
This Month's Payment - sent to Missoula County				1,085,365.20
Quality Educator (01-3111)				
ENTITLEMENT	1,172,198.20	468,879.28	703,318.92	117,219.82
This Month's Payment - sent to Missoula County				117,219.82
At Risk Student (01-3112)				
ENTITLEMENT	268,407.19	107,362.88	161,044.31	26,840.72
This Month's Payment - sent to Missoula County				26,840.72
Indian Education for All (01-3113)				
ENTITLEMENT	102,489.60	40,995.84	61,493.76	10,248.96
This Month's Payment - sent to Missoula County				10,248.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	51,200.00	20,480.00	30,720.00	5,120.00
This Month's Payment - sent to Missoula County				5,120.00
Special Education (01-3115)				
ENTITLEMENT	1,911,363.22	764,545.28	1,146,817.94	191,136.32
This Month's Payment - sent to Missoula County				191,136.32

* Entitlement has been recalculated

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December Payment

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,024 HS: 0

Located ANB: 5,024

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

1,435,931.02

0584 Missoula H S

District ANB: EL: 0 HS: 3,973

Located ANB: 3,967

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	10,325,207.40	4,130,082.96	6,195,124.44	1,032,520.74
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This Month's Payment - sent to Missoula County

1,032,520.74

Quality Educator (01-3111)

ENTITLEMENT	945,575.28	378,230.12	567,345.16	94,557.53
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This Month's Payment - sent to Missoula County

94,557.53

At Risk Student (01-3112)

ENTITLEMENT	73,631.85	29,452.76	44,179.09	7,363.19
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This Month's Payment - sent to Missoula County

7,363.19

Indian Education for All (01-3113)

ENTITLEMENT	81,049.20	32,419.68	48,629.52	8,104.92
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This Month's Payment - sent to Missoula County

8,104.92

* Entitlement has been recalculated

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MISSOULA COUNTY

0584 Missoula H S

District ANB: EL: 0 HS: 3,973

Located ANB: 3,967

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,800.00	10,320.00	15,480.00	2,580.00
This Month's Payment - sent to Missoula County				2,580.00
Special Education (01-3115)				
ENTITLEMENT	1,243,147.24	497,258.88	745,888.36	124,314.72
This Month's Payment - sent to Missoula County				124,314.72
This Month's Payment for District				1,269,441.10

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,502.14	1,170,200.84	1,755,301.30	292,550.21
This Month's Payment - sent to Missoula County				292,550.21
Quality Educator (01-3111)				
ENTITLEMENT	266,184.13	106,473.64	159,710.49	26,618.41
This Month's Payment - sent to Missoula County				26,618.41

* Entitlement has been recalculated

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	22,291.21	8,916.48	13,374.73	2,229.12
This Month's Payment - sent to Missoula County				2,229.12
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	10,714.08	16,071.12	2,678.52
This Month's Payment - sent to Missoula County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,400.00	4,960.00	7,440.00	1,240.00
This Month's Payment - sent to Missoula County				1,240.00
Special Education (01-3115)				
ENTITLEMENT	391,268.59	156,507.44	234,761.15	39,126.86
This Month's Payment - sent to Missoula County				39,126.86
This Month's Payment for District				364,443.12

* Entitlement has been recalculated

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MISSOULA COUNTY

0588 Lolo Elem

District ANB: EL: 607 HS: 0

Located ANB: 607

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,384,291.91	553,716.76	830,575.15	138,429.19
This Month's Payment - sent to Missoula County				138,429.19
Quality Educator (01-3111)				
ENTITLEMENT	135,673.20	54,269.28	81,403.92	13,567.32
This Month's Payment - sent to Missoula County				13,567.32
At Risk Student (01-3112)				
ENTITLEMENT	9,642.60	3,857.04	5,785.56	964.26
This Month's Payment - sent to Missoula County				964.26
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	4,953.12	7,429.68	1,238.28
This Month's Payment - sent to Missoula County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Missoula County				300.00
Special Education (01-3115)				
ENTITLEMENT	145,155.84	58,062.32	87,093.52	14,515.58
This Month's Payment - sent to Missoula County				14,515.58

* Entitlement has been recalculated

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		0588 Lolo Elem	District ANB:	EL: 607 HS: 0	
			Located ANB:	607	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					169,014.63
		0589 Potomac Elem	District ANB:	EL: 111 HS: 0	
			Located ANB:	111	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		285,319.56	114,127.84	171,191.72	28,531.96
This Month's Payment - sent to Missoula County					28,531.96
Quality Educator (01-3111)					
ENTITLEMENT		33,781.41	13,512.56	20,268.85	3,378.14
This Month's Payment - sent to Missoula County					3,378.14
At Risk Student (01-3112)					
ENTITLEMENT		5,869.69	2,347.88	3,521.81	586.97
This Month's Payment - sent to Missoula County					586.97
Indian Education for All (01-3113)					
ENTITLEMENT		2,264.40	905.76	1,358.64	226.44
This Month's Payment - sent to Missoula County					226.44

* Entitlement has been recalculated

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MISSOULA COUNTY

0589 Potomac Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	22,548.79	9,019.52	13,529.27	2,254.88
This Month's Payment - sent to Missoula County				2,254.88
This Month's Payment for District				34,978.39

0590 Bonner Elem

District ANB: EL: 387 HS: 0

Located ANB: 387

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	900,490.80	360,196.32	540,294.48	90,049.08
This Month's Payment - sent to Missoula County				90,049.08

Quality Educator (01-3111)

ENTITLEMENT	88,218.00	35,287.20	52,930.80	8,821.80
This Month's Payment - sent to Missoula County				8,821.80

At Risk Student (01-3112)

ENTITLEMENT	5,725.72	2,290.28	3,435.44	572.57
This Month's Payment - sent to Missoula County				572.57

* Entitlement has been recalculated

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MISSOULA COUNTY

0590 Bonner Elem

District ANB: EL: 387 HS: 0

Located ANB: 387

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,894.80	3,157.92	4,736.88	789.48
This Month's Payment - sent to Missoula County				789.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Missoula County				220.00
Special Education (01-3115)				
ENTITLEMENT	88,771.98	35,508.80	53,263.18	8,877.20
This Month's Payment - sent to Missoula County				8,877.20
This Month's Payment for District				109,330.13

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	116,940.79	46,776.32	70,164.47	11,694.08
Entitlement adjustment of DSA for unusual enrollment increase	31,837.13	12,734.85	19,102.28	12,734.85
ADJUSTED ENTITLEMENT	148,777.92	59,511.17	89,266.75	24,428.93
This Month's Payment - sent to Missoula County				24,428.93

* Entitlement has been recalculated

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MISSOULA COUNTY

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,053.22	5,221.28	7,831.94	1,305.32
This Month's Payment - sent to Missoula County				1,305.32
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	293.76	440.64	73.44
This Month's Payment - sent to Missoula County				73.44
Special Education (01-3115)				
ENTITLEMENT	10,321.99	4,128.80	6,193.19	1,032.20
This Month's Payment - sent to Missoula County				1,032.20
This Month's Payment for District				26,839.89

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,226.12	146,490.44	219,735.68	36,622.61
This Month's Payment - sent to Missoula County				36,622.61

* Entitlement has been recalculated

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	51,205.99	20,482.40	30,723.59	5,120.60
This Month's Payment - sent to Missoula County				5,120.60
At Risk Student (01-3112)				
ENTITLEMENT	11,174.47	4,469.80	6,704.67	1,117.45
This Month's Payment - sent to Missoula County				1,117.45
Indian Education for All (01-3113)				
ENTITLEMENT	2,998.80	1,199.52	1,799.28	299.88
This Month's Payment - sent to Missoula County				299.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Missoula County				400.00
Special Education (01-3115)				
ENTITLEMENT	48,635.93	19,454.36	29,181.57	4,863.59
This Month's Payment - sent to Missoula County				4,863.59
This Month's Payment for District				48,424.13

* Entitlement has been recalculated

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 460 HS: 0

Located ANB: 460

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,080,830.72	432,332.28	648,498.44	108,083.07
Entitlement adjustment of DSA for unusual enrollment increase	14,551.74	5,820.72	8,731.02	5,820.72
ADJUSTED ENTITLEMENT	1,095,382.46	438,153.00	657,229.46	113,903.79
This Month's Payment - sent to Missoula County				113,903.79
Quality Educator (01-3111)				
ENTITLEMENT	88,808.15	35,523.28	53,284.87	8,880.82
This Month's Payment - sent to Missoula County				8,880.82
At Risk Student (01-3112)				
ENTITLEMENT	2,500.05	1,000.04	1,500.01	250.01
This Month's Payment - sent to Missoula County				250.01
Indian Education for All (01-3113)				
ENTITLEMENT	9,384.00	3,753.60	5,630.40	938.40
This Month's Payment - sent to Missoula County				938.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Missoula County				200.00

* Entitlement has been recalculated

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 460 HS: 0

Located ANB: 460

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	124,019.85	49,607.96	74,411.89	12,401.99
This Month's Payment - sent to Missoula County				12,401.99
This Month's Payment for District				136,575.01

0594 Sunset Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Missoula County				2,876.84

Quality Educator (01-3111)

ENTITLEMENT	3,346.20	1,338.48	2,007.72	334.62
This Month's Payment - sent to Missoula County				334.62

Indian Education for All (01-3113)

ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Missoula County				18.36

* Entitlement has been recalculated

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Missoula County				40.00
Special Education (01-3115)				
ENTITLEMENT	743.50	297.40	446.10	74.35
This Month's Payment - sent to Missoula County				74.35
This Month's Payment for District				3,344.17

0595 Clinton Elem

District ANB: EL: 232 HS: 0

Located ANB: 232

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,204.43	221,281.76	331,922.67	55,320.44
This Month's Payment - sent to Missoula County				55,320.44
Quality Educator (01-3111)				
ENTITLEMENT	58,394.23	23,357.68	35,036.55	5,839.42
This Month's Payment - sent to Missoula County				5,839.42

* Entitlement has been recalculated

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MISSOULA COUNTY

0595 Clinton Elem

District ANB: EL: 232 HS: 0

Located ANB: 232

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,674.81	4,669.92	7,004.89	1,167.48
This Month's Payment - sent to Missoula County				1,167.48
Indian Education for All (01-3113)				
ENTITLEMENT	4,732.80	1,893.12	2,839.68	473.28
This Month's Payment - sent to Missoula County				473.28
Special Education (01-3115)				
ENTITLEMENT	53,668.95	21,467.60	32,201.35	5,366.90
This Month's Payment - sent to Missoula County				5,366.90
This Month's Payment for District				68,167.52

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	142,132.33	56,852.92	85,279.41	14,213.23
This Month's Payment - sent to Missoula County				14,213.23

* Entitlement has been recalculated

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MISSOULA COUNTY

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	14,863.21	5,945.28	8,917.93	1,486.32
This Month's Payment - sent to Missoula County				1,486.32
At Risk Student (01-3112)				
ENTITLEMENT	1,537.49	615.00	922.49	153.75
This Month's Payment - sent to Missoula County				153.75
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	375.36	563.04	93.84
This Month's Payment - sent to Missoula County				93.84
Special Education (01-3115)				
ENTITLEMENT	12,231.43	4,892.56	7,338.87	1,223.14
This Month's Payment - sent to Missoula County				1,223.14
This Month's Payment for District				17,170.28

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,127.69	192,451.08	288,676.61	48,112.77
This Month's Payment - sent to Missoula County				48,112.77
Quality Educator (01-3111)				
ENTITLEMENT	49,761.04	19,904.40	29,856.64	4,976.10
This Month's Payment - sent to Missoula County				4,976.10
At Risk Student (01-3112)				
ENTITLEMENT	6,056.17	2,422.48	3,633.69	605.62
This Month's Payment - sent to Missoula County				605.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	1,607.52	2,411.28	401.88
This Month's Payment - sent to Missoula County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Missoula County				140.00
Special Education (01-3115)				
ENTITLEMENT	27,360.80	10,944.32	16,416.48	2,736.08
This Month's Payment - sent to Missoula County				2,736.08

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
		0597 Seeley Lake Elem	District ANB:	EL: 197 HS: 0	
			Located ANB:	197	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					56,972.45
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		0599 Frenchtown K-12 Schools	District ANB:	EL: 869 HS: 419	
			Located ANB:	1,288	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		3,184,963.51	1,273,985.40	1,910,978.11	318,496.35
This Month's Payment - sent to Missoula County					318,496.35
Quality Educator (01-3111)					
ENTITLEMENT		308,936.39	123,574.56	185,361.83	30,893.64
This Month's Payment - sent to Missoula County					30,893.64
At Risk Student (01-3112)					
ENTITLEMENT		2,333.18	933.28	1,399.90	233.32
This Month's Payment - sent to Missoula County					233.32
Indian Education for All (01-3113)					
ENTITLEMENT		26,275.20	10,510.08	15,765.12	2,627.52
This Month's Payment - sent to Missoula County					2,627.52

* Entitlement has been recalculated

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 869 HS: 419

Located ANB: 1,288

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	2,720.00	4,080.00	680.00
This Month's Payment - sent to Missoula County				680.00
Special Education (01-3115)				
ENTITLEMENT	269,109.82	107,643.92	161,465.90	26,910.98
This Month's Payment - sent to Missoula County				26,910.98
This Month's Payment for District				379,841.81

9698 Missoula Area Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,584.60	19,833.84	29,750.76	4,958.46
This Month's Payment - sent to Missoula County				4,958.46
Special Education (82-3233)				
ENTITLEMENT	317,711.50	127,084.60	190,626.90	31,771.15
This Month's Payment - sent to Missoula County				31,771.15
This Month's Payment for District				36,729.61

* Entitlement has been recalculated

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	32,628,657.79	13,051,463.08	19,577,194.71	3,262,865.77	
Entitlement adjustment of DSA for unusual enrollment increase	46,388.87	18,555.57	27,833.30	18,555.57	
ADJUSTED ENTITLEMENT	32,675,046.66	13,070,018.65	19,605,028.01	3,281,421.34	
					3,281,421.34
Quality Educator (01-3111)					
ENTITLEMENT	3,229,998.65	1,291,999.44	1,937,999.21	322,999.86	
					322,999.86
Quality Educator (82-3234)					
ENTITLEMENT	49,584.60	19,833.84	29,750.76	4,958.46	
					4,958.46
At Risk Student (01-3112)					
ENTITLEMENT	420,844.43	168,337.84	252,506.59	42,084.46	
					42,084.46
Indian Education for All (01-3113)					
ENTITLEMENT	282,132.00	112,852.80	169,279.20	28,213.20	
					28,213.20



Payment Report
FY2008-09
December Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,569 HS: 3,973 K12: 1,283

County ANB: EL: 8,673 HS: 4,011 K12: 1,652

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	109,200.00	43,680.00	65,520.00	10,920.00
				10,920.00
Special Education (01-3115)				
ENTITLEMENT	4,348,347.93	1,739,339.16	2,609,008.77	434,834.79
				434,834.79
Special Education (82-3233)				
ENTITLEMENT	317,711.50	127,084.60	190,626.90	31,771.15
				31,771.15
Elementary Payment				2,471,190.74
High School Payment				1,269,441.10
K12 Payment				379,841.81
Coop Payment				36,729.61
County Payment				0.00
This Month's Payment				4,157,203.26